REGISTERED NUMBER: 05073985 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2021

FOR

LOGICAL LIVING LIMITED

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FOR THE YEAR ENDED 31 MARCH 2021

LOGICAL LIVING LIMITED (REGISTERED NUMBER: 05073985)

BALANCE SHEET
31 MARCH 2021

	2021		2020	
	£	£	£	£
FIXED ASSETS		535		1,110
CURRENT ASSETS	2,118,131		2,337,050	
CREDITORS				
Amounts falling due within one year	(1,548,589)		(1,935,000)	
NET CURRENT ASSETS		569,542		402,050
TOTAL ASSETS LESS CURRENT LIABILITIES		570,077		403,160
CAPITAL AND RESERVES		570,077		403,160

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Logical Living Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05073985

Registered office: Chargrove House
Shurdington Road
Cheltenham
Gloucestershire
GL51 4GA

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2020 - 1) .

3. TRANSACTIONS WITH DIRECTORS

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	2021	2020
	£	£
T R Croft		
Balance outstanding at start of year	(1,902,497)	-
Amounts advanced	403,718	1,916
Amounts repaid	(8,762)	(1,904,413)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(1,507,541)	(1,902,497)

No interest is being charged on the loan and there are no set repayment terms.

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NOTES TO THE FINANCIAL STATEMENTS

4. **GOING CONCERN**

COVID 19 has had minimal impact, if at all, and therefore there are no concerns regarding ability to continue as a going concern.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 26 November 2021 and were signed on its behalf by:

T R Croft - Director